Montana Office of Public Instruction Denise Juneau, State Superintendent

County Block Grant (7820)

Treasurer's Payment Report

November Payment FY2010-11

06 Carter

District #:

\$4,055.08

Total Payment			\$4,055.08
0078 Hawks Home Elem	District #: 1		
School Block Grant General Fund (01-3444)		\$1,949.93	
School Block Grant Transportation Fund (10-	3444)	\$57.49	
SBG Combined General Fund (01-3445)		\$45.48	
Total Payment			\$2,052.90
0087 Ekalaka Elem	District #: 15		
Tuition for State Placement General Fund (01	-3117)	\$690.97	
GTB General Fund (01-3120)		\$8,217.63	
School Block Grant General Fund (01-3444)		\$32,154.12	
School Block Grant Transportation Fund (10-	3444)	\$63.06	
SBG Combined Flexibility Fund (29-3445)		\$6,985.85	
Total Payment			\$48,111.63
0096 Alzada Elem	District #: 56		
School Block Grant General Fund (01-3444)		\$4,422.94	
SBG Combined General Fund (01-3445)		\$111.10	
Total Payment			\$4,534.04

0097 Carter County H S

GTB General Fund (01-3120)	\$4,215.45
School Block Grant General Fund (01-3444)	\$23,811.92
SBG Combined Flexibility Fund (29-3445)	\$4,024.56

Total Payment \$32,051.93

District #: CO

Payment Summary:

Tuition for State Placement General Fund	\$690.97
GTB General Fund	\$12,433.08
School Block Grant General Fund	\$62,338.91
School Block Grant Transportation Fund	\$120.55
SBG Combined General Fund	\$156.58
SBG Combined Flexibility Fund	\$11,010.41
County Block Grant	\$4,055.08

\$90,805.58